

**STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D**

Chief Procurement Officer

FROM:

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction:
Red Dirt Construction owns a grinder that will be utilized to break down green waste received at the landfill into mulch.

2. Vendor/Contractor/Service Provider: Red Dirt Construction	3. Amount of Request: \$ 154,440.00
4. Term of Contract From: 1-Aug-22 To: 31-Jan-23	5. Prior SPO-007, Procurement Exemption (PE):

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:
Currently, Red Dirt Construction is the only vendor on the island who has the equipment for this size of a job. The greenwaste needs to be ground daily to reduce the potential for fires to occur and non-compliance with unprocessed material. The landfill receives greenwaste on a daily basis from both commercial and residential entities. There are no other vendors on the island with the equipment to properly grind the greenwaste. Vendors on other islands are not willing to ship their equipment to Molokai for this job. The County's grinder that is currently at the landfill is beyond repair. Molokai Landfill will soon begin the process to procure a new grinder under a CDBG grant.

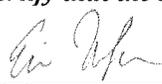
7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:
Staff inquired with several vendors on the island of Molokai that may have a grinder, but Red Dirt Construction was the only vendor on the island who owned a grinder large enough to manage incoming tonnages at the landfill. Another off-island vendor with a large grinder was asked if they would be interested in performing periodic work on Molokai and they declined due to the lack of consistent work.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

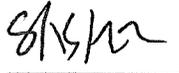
Name	Division/Agency	Phone Number	e-mail address
Michael Kehano	DEM/SWD	808-270-7875	Michael.Kehano@co.maui.hi.us
Gabby Macaraeg	DEM/SWD	808-270-7881	Gabby.Macaraeg@co.maui.hi.us
Gwen Balala*	DEM/SWD	808-270-6153	Gwen.Balala@co.maui.hi.us

**All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided above is, to the best of my knowledge, true and correct.**

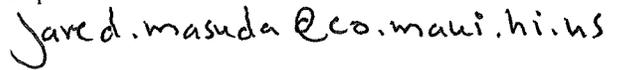
 Digitally signed by Eric A Nakagawa, P.E.
Date: 2022.08.12 16:15:32 -10'00' 8/12/2022

Department Head Signature Date

For Chief Procurement Officer Use Only

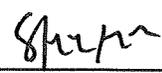
Date Notice Posted: 

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

 Jared.masuda@co.maui.hi.us

Chief Procurement Officer (CPO) Comments:

Approved Disapproved No Action Required

Chief Procurement Officer Signature Date